

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: N/A	Period Covered: 6/17/02 – 6/16/04	Contract No.: 522-8708-2
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Vendor: **MBE** ☐ **WBE** ☐
New Horizons Computer Learning Center
4660 N. University Drive
Fort Lauderdale, FL 33351

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Jennifer R. McDonald
954-572-8600
Fax 954-572-3470
Email Jennifer.McDonald@newhorizons.com Website: www.newhorizons.com

Payment Terms: Net 30
Delivery: Per ITB

SOFTWARE TRAINING CLASSES

	<u>Unit Price</u>
Microsoft Windows	\$64.17
All Microsoft Office desktop applications	64.17
Microsoft Project	64.17
Internet Explorer	64.17
Crystal	64.17
Pagemaker	64.17
Quarkxpress	64.17
Photoshop	64.17
Publisher	64.17

Number of instruction hours per class: 8
All items based on: first availability, location compliance and cost

Insurance Coverage Required: Yes ☐ No ☒
Authorized for Purchases: Under \$25,000 ☒ Over ☐
Extension Options: Yes ☒ No ☐ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 522-8708.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: Diana Scott, Information Technology (954) 828-4656

Procurement Specialist: Linda R. Wilson, CPPB. C.P.M.

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management

